

1 Shipper
PLANTACIONES DEL SOL SAC
RUC: 20550858461 CAL.TORRES PAZ NRO. 683 PISO 4,DEP. 401,
CHICLAYO - LAMBAYEQUE - PERU CONTACTO: LUIS JIMENES
ZAPATA TELF.:074 - 233570 CELULAR: 954150922

2 Consignee EORI: NL005470110
Aartsen Breda B.V.
HEILAAAR-NOORDWEG 9 4814 RR BRED A THE NETHERLANDS
PHONE: 31765248162, +31765248138 /
arco.van.de.klundert@aartsen.com, bob.maris@aartsen.com Arco van
de Klundert, Bob Maris

3 Notify EORI: NL005470110
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4 Place of Receipt

OCEAN VESSEL

DUNCAN ISLAND SR24038EB

5 Port of loading
Païta

6 Port of discharge
Vlissingen

7 Place of Delivery

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
TCLU1385163 Tare: 4,420kg Seal: 004VA542502 Seal: CCF7737		1 x 40' High Cube Reefer S.T.C. 3744 BOXES WITH FRESH GRAPES SWEET GLOBE VARIETY (3744 CAJAS CON UVAS FRESCAS VARIEDAD SWEET GLOBE) P.A.: 0806.10.00.00 HS CODE: 0806.10 NET WEIGHT: 16,848.00 KG TR: 7340132 - 7340165	19,348.00	16,848.00 kgs

Particulars furnished by the Merchant
 If indicated by "X" here, continuation of cargo description given on attached sheet

8 Freight, Charges, etc.

Received by the Carrier, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of containers or other packages or units indicated herein. This non-negotiable Waybill, issued instead of a Bill of Lading at the Merchant's request, is not a document of title to the Goods. Otherwise the contract evidenced by this Waybill is deemed to be a contract as defined in Article 1(b) of the Hague Rules. Carrier shall not be liable for misdelivery, unless caused by Carrier's negligence in exercising reasonable endeavours to deliver the Goods to the Consignee or his authorised representative. In accepting this Waybill, and/or taking delivery of the Goods, and notwithstanding the non-signing of this Waybill by the Merchant, the Merchant expressly accepts and agrees to all terms, conditions and exceptions of the Carrier's Waybill, (printed or not on the reverse of this document at Merchant's option and available at Carrier's website), as well as those printed, stamped or otherwise incorporated in this Waybill.

10 Place and date of issue

Lima 20 Oct 2024

9 Freight payable at BREDA

Signed for the Carrier Seatrade Group NV
As Agent(s) for the Carrier
Signature
Seatrade Group N.V.

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TEMPERATURE: 0 C
VENTILATION: CLOSED
HUMIDITY: OFF

FREIGHT COLLECT

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	3,180.00		USD	3,180.00
ETS Surcharge	1.00	94.00		USD	94.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	484.79		USD	484.79

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FCL/FCL
Freight Collect

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